

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	JACQUELINE JOHNSON	§	Case No.: 08-34718
		§	
		§	
		§	
		§	
		§	
		§	

Debtor(s)

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/18/2008.
- 2) The case was confirmed on .
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was transferred on 03/06/2009.
- 6) Number of months from filing to the last payment: 2
- 7) Number of months case was pending: 7
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: NA
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,179.76
Less amount refunded to debtor	\$ 964.24
NET RECEIPTS	\$ 215.52

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 15.52
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 15.52

Attorney fees paid and disclosed by debtor \$ 350.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN GENERAL FIN	SECURED	1,200.00	.00	.00	.00	.00
AMERICAN GENERAL FIN	UNSECURED	4,815.00	NA	NA	.00	.00
TOYOTA MOTOR CREDIT	SECURED	15,875.00	25,814.12	24,065.00	200.00	.00
TOYOTA MOTOR CREDIT	UNSECURED	8,190.00	.00	1,749.12	.00	.00
PREMIER BANKCARD	UNSECURED	403.00	402.63	402.63	.00	.00
SOUTH SUBURBAN HOSPI	UNSECURED	272.96	NA	NA	.00	.00
SOUTH SUBURBAN HOSPI	UNSECURED	1,900.00	NA	NA	.00	.00
AFFINITY CASH LOANS	UNSECURED	350.00	555.00	555.00	.00	.00
AMERICAN MEDICAL COL	UNSECURED	910.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	761.00	762.39	762.39	.00	.00
CAPITAL ONE	UNSECURED	1,217.00	NA	NA	.00	.00
COLD CASH DIRECT	UNSECURED	300.00	NA	NA	.00	.00
DIRECT MERCHANTS BAN	UNSECURED	994.00	NA	NA	.00	.00
FIFTH THIRD BANK	UNSECURED	900.00	NA	NA	.00	.00
FIRST CASH ADVANCE	UNSECURED	300.00	NA	NA	.00	.00
GENEVA ROTH CAPITAL	UNSECURED	300.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	931.00	NA	NA	.00	.00
ILLINOIS TITLE LOANS	UNSECURED	150.00	NA	NA	.00	.00
ILLINOIS TOLLWAY AUT	UNSECURED	900.00	NA	NA	.00	.00
MIDWEST DIAGNOSTIC P	UNSECURED	93.00	NA	NA	.00	.00
MUTUAL HOSPITAL SERV	UNSECURED	50.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	472.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	688.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
OAKLAWN RADIOLOGY IM	UNSECURED	42.00	NA	NA	.00	.00
ONE CLICK CASH	UNSECURED	300.00	NA	NA	.00	.00
PAYDAY LOAN OF IL	UNSECURED	300.00	1,350.31	1,350.31	.00	.00
PLAINS COMMERCE BANK	UNSECURED	234.00	213.13	213.13	.00	.00
PRIMARY HEALTHCARE A	UNSECURED	591.00	NA	NA	.00	.00
QUEST DIAGNOSTIC	UNSECURED	302.00	NA	NA	.00	.00
UNITED STUDENT AID F	UNSECURED	26,058.00	26,239.89	26,239.89	.00	.00
SALLIE MAE	UNSECURED	9,859.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	2,882.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	1,320.00	NA	NA	.00	.00
SSH ANESTHESIA	UNSECURED	465.00	NA	NA	.00	.00
WE OFFER CASH	UNSECURED	300.00	NA	NA	.00	.00
WOMENS HEALTH CARE A	UNSECURED	819.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	.00	337.28	337.28	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	24,065.00	200.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	24,065.00	200.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	31,609.75	.00	.00

Disbursements:

Expenses of Administration	\$	15.52	
Disbursements to Creditors	\$	200.00	
TOTAL DISBURSEMENTS:	\$	215.52	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/20/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.